							BPW Award Date and		
1	Item and Category	Method	# Bids	Original Contract Amount	Fund Sou	urce	Agenda Item		
	S00B1600024	SC	3	\$71,046.00	FF- 100	0.00%	7/16/2015		
	ITE						4-IT		
	Using Agency			Contractor Name, City, State		Ori	Original Contract Number		
	HOUSING AND COMMUNITY								
	DEVEL	OPMENT		DSR, INC.			060B5400007		
				HANOVER	MD				
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)								
	DELL HARDWARE, LAPTOPS, ETC								
	Term: 9/17/20 - 7/21/21								
				Master: Desktop,	Laptop & Tablet 2015				
							BPW Award Date and		
2	Item and Category Method # Bids		# Bids	Original Contract Amount	act Amount Fund Source		Agenda Item		
	Q00B1600014	SC	1	\$77,668.92	GF- 100	0.00%	11/14/2012		
	ITE						4-IT		
	Using Agency			Contractor Name,	City, State	Ori	ginal Contract Number		
				APPLIED TECHNOLOGY					
	DF	PSCS		SERVICES, INC.			060B2490022		
				MIDDLE RIVER	MD				
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)								
	THREE (3) YEARS O	F ANNUA	L HARDWA	RE SUPPORT SERVICES FOR D	DELL SERVERS.				
	Term: 1/1/21 - 12/3	31/23							
					Master: Hardwar	e Master Con	tract		
							DDW 4 1D 4 1		
3	Item and Category	Method	# Bids	Original Contract Amount	Fund So	ırce	BPW Award Date and Agenda Item		
	J01B1600003	SC	1	\$60,733.40		0.00%	9/19/2012		
	ITW			, ,			6-IT		
	Using	Agency		Contractor Name,	City, State	Ori	ginal Contract Number		
	MARYLAND DEPARTMENT OF								
	TRANSPORTATION - MARYLAND								
	TRANSPORTION AUTHORITY			OAKLAND CONSULTING					
	(MDO	T MDTA)		GROUP, INC.			060B2490021		
				LANHAM	MD				
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)								
	Obtain 150 new user licenses for the OpenText LiquidOffice Platform & maintenance for the term of one year.								
	This is critical softw	vare used	by MDOT N	MDTA for its Pcard System.					
					Master: COTS Sof	ftware Maste	r Contract		

							BPW Award Date and			
4	Item and Category	Method	# Bids	Original Contract Amount	Fund	l Source	Agenda Item			
	N00B1600161	SS	NA	\$99,875.00	GF-	50.00%				
	HCS				FF-	50.00%				
	Using Agency			Contractor Name, City, State		Original Contract Number				
				MAXIMUS FEDERAL						
	DEPARTMENT OF	HUMAN	SERVICES	SERVICES						
				BALTIMORE	MD					
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)									
	PROVIDE SERVICES TO MANAGE OPERATIONS FOR REVIEWING EVIDENCE OF THE MEDICAL DISABILITY OF INDIVIDUALS									
	WHO APPLY FOR M	IARYLANI	O MEDICAL A	ASSISTANCE. TERM: 10/1/20) - 9/30/22 (2	YEARS)				
							BPW Award Date and			
5	Itam and Catacami	Mathad	# Bids	Original Contract Amount	Even	l Source	Agenda Item			
3	Item and Category						Agenda nem			
	Q00B1600051 M	PP	NA	\$112,481.16	GF-	100.00%				
	***	Agency		Contractor Name,	City State		Original Contract Number			
	Using	Agency		LYLES CLEANING SERVICE.	eny, state		Original Contract Number			
	DPSCS			LLC						
	DI	303		IJAMSVILLE	MD					
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)									
		JANITORIAL SERVICES AT ADERDEEN DEPT. OF PAROLE & PROBATION OFFICE.								
	TERM: 10/1/20 - 9/30/23 (3 YEARS)									
							BPW Award Date and			
6	Item and Category Method # Bids		# Bids	Original Contract Amount	Fund	d Source	Agenda Item			
	W00P1600470	SS	NA	\$93,585.00	SF- 80.00%	6; GF- 20.00	%			
	S									
	Using Agency			Contractor Name, City, State O		Original Contract Number				
				GOODRICH						
	MARYLAND STATE POLICE (MSP)			CORPORATION						
				BREA	CA					
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal op									
	HELICOPTER PARTS & REPAIR SERVICES									
	TERM: 10/20/20 - 3	11/20/20								

7	Item and Category	Method	# Bids	Original Contract Amount	Fund Sour	rce	BPW Award Date and Agenda Item		
	D53P1600151	SC	2	\$79,805.00	SF- 100.	00%	4/3/2013		
	ITS						3-IT		
	Using	Agency		Contractor Name, City, State Original Contract			iginal Contract Number		
	MIEMSS			JG CONTRACTING COMPANY, INC. CARNEGIE	PA		060B2490023		
	Description/Remark	ks(Include	e reasons fo	r contract modifications, If a		ate if extens	sion or renewal option)		
	FUNCTIONAL AREA 14 - TOWER EQUIPMENT INSTALLATION & SERVICES. "ROUTE 40 SHA TOWER STRUCTURAL								
	REMEDIATION". DELIVERY DATE: 10/29/2020								
					Master: Consulting & Technical Services + (CATS+)				
8	Item and Category Method # Bids		Original Contract Amount	Fund Source		BPW Award Date and Agenda Item			
	W00P1600501	SS	NA	\$93,585.00	SF- 80.00%; GF-	20.00%			
	S								
	Using	Agency		Contractor Name,	City, State	Or	Original Contract Number		
			GOODRICH CORPORATION						
				BREA	CA				
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)								
	HELICOPTER PARTS	& REPAI	R SERVICES.						
	TERM: 10/27/20 - 11/27/20								